

**Unapproved Minutes of
REDFIELD CITY COUNCIL**

October 5, 2026

7:00 p.m.

The City Council met in regular session via teleconference and at City Hall on Monday, October 5, 2026 at 7:00 p.m.

MEMBERS PRESENT: Mayor Frank Schwartz, Joe Morrisette, Keith Gall, Matthew Weller, Jessi Lewis, Dana Lewis, Amy Akin @ 7:07 p.m., and Brent Derscheid @ 7:09 p.m.

MEMBERS ABSENT: Mike Siebrecht

STAFF PRESENT: Adam L. Hansen and City Attorney Kristen Kochekian

VISITORS: Jenna Appel, Sarah Jones-Lutter, Hattie Lutter

CALL TO ORDER: Mayor Schwartz called the meeting to order at 7:00 p.m.

ADOPT AGENDA: Motion by Weller, seconded by J. Lewis to adopt the agenda as presented. Motion carried.

MINUTES: Motion by J. Lewis, seconded by Morrisette to approve the September 21, 2026 minutes. Motion carried.

CONSENT CALENDAR:

Motion by J. Lewis, seconded by Weller to approve the following items on the consent calendar:
Departments' Reports:

- A. Library Report – Minutes dated September 28, 2026
- B. Revenue and Expense Report – August Report and August Salaries
- C. Building Permits – Report dated September, 2026
- D. Monthly Fuel Quote

Receive and place on file. Motion carried.

REPORTS:

Hospital Report – Motion by Morrisette, seconded by Gall to approve the CMH Hospital minutes dated September 28, 2026 and CMH Hospital Special minutes dated October 2, 2026. Motion carried.

VISITORS/PUBLIC TIME:

Jenna Appel – Spink County Sheriff – Appel updated the Council on her department activities.

Exit: Appel @ 7:09 p.m.

Sarah Jones-Lutter – Jones-Lutter updated the Council on her department activities. A discussion ensued about changing hours at the library.

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Exit: Lutter & Jones-Lutter @ 7:15 p.m.

PUBLIC HEARINGS:

Public Hearing for Debt Assessments – Mayor Schwartz opened the public hearing at 7:15 p.m. for annual assessments for 2026. There being no one present, and no written comments were received, the hearing was declared closed at 7:19 p.m. Motion by J. Lewis, seconded by Akin to assess the properties. Motion carried.

OLD BUSINESS:

Notice of Code Enforcement Activities – Rindelaub's report was presented to the council for their review. Various properties were discussed. September's Fine Report was presented.

NEW BUSINESS:

Accept 2025 Audit – Motion by Weller, seconded by Derscheid to approve the 2025 audit for the City of Redfield. Motion carried.

Fixed Asset Policy – Motion by Morrisette, seconded by Derscheid to increase the capitalized assets to \$10,000 and make the policy effective retroactive to 1/1/2026. Motion carried.

Change Order #1 – Lien Transportation – Airport Asphalt Project – Motion by J. Lewis, seconded by Derscheid to approve Change Order #1 in the amount of (-\$39,012.30). Motion carried on a roll call vote with all members voting "Yes."

Pay Request #1 – Lien Transportation – Airport Asphalt Project – Motion by J. Lewis, seconded by Derscheid to approve Pay Request #1 Airport Asphalt Project in the amount of \$510,944.49 to Lien Transportation. Motion carried on a roll call vote with all members voting "Yes."

Library Convening 250: Telling America's Story – October 14-16, 2026 in St. Louis, MO – Motion by Akin, seconded by Morrisette to send Jones-Lutter to the conference. Motion carried.

Change Order #1 – J&J Earthworks, Inc. – Water & Wastewater System Improvements Project, Phase III – No action taken.

Pay Request #2 – J&J Earthworks, Inc. – Water & Wastewater System Improvements Project, Phase III – Motion by J. Lewis, seconded by Derscheid to approve Pay Request #2 Redfield Water and Sewer: Phase III in the amount \$443,769.70 to J&J Earthworks, Inc. Motion carried on a roll call vote with all members voting "Yes."

INFORMATION AND DISCUSSION ITEMS:

Lead Service Inventory – Hansen updated the Council on the new federal regulations and plans for the City of Redfield moving forward.

COUNCIL MEMBER REPORTS:

J. Lewis updated the Council on Phase III construction.

PAY CLAIMS:

City Prepaid	\$1,836.24
City Unpaid	\$236,211.65
Hospital & Clinic Prepaid	\$331,141.73
Hospital & Clinic Unpaid	\$150,595.42
Hospital & Clinic Refunds	\$315.54

Additional Claims:

Motion by Weller, seconded by Akin to pay the above claims in addition to Eager Beaver \$180.00 for stump removal, WEB Water \$46,919.19 for monthly water rubble site & gallons purchased, Appel Oil Co. \$3,802.01 for fuel, SBS Lumber \$869.81 for paint, lumber etc., Redfield Food Center \$412.53 for supplies & materials, Kohlman, Bierschbach \$12,075.00 for balance of audit of financial statements for 2025, Elan Financial Services \$1,246.63 for books, spotify etc., Redfield Ace Hardware \$1,236.07 for supplies & materials, TwoTrees \$1,691.00 for support work, HP Day 1 Services, hard drive, Agtegra \$3,501.00 for chemicals, Helms & Associates \$7,982.00 for Wastewater System Improvements, AT & T Mobility \$9.00 additional for library hot spot data plan, J&J Earthworks, Inc. \$443,769.70 for pay request #2 Water & Wastewater System Improvements Project, Phase III, Lien Transportation \$510,944.49 for pay request #1 Airport Asphalt Project. Motion carried on a roll call vote with all members voting "Yes."

There being no further business, meeting was adjourned at 7:39 p.m.

Frank Schwartz
Mayor

Adam L. Hansen
Finance Officer

Recorder: Adam L. Hansen